For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Northfield, IL 60093-8145

In Account STRATEGIC MEDIA SERVICES(33295)

Washington, DC 20007-4415

3299 K St NW Ste 200

ATTN:Accounts Payable

PO BOX 8145

DOLD FOR CONGRESS(248790)

CBS TELEVISION STATIONS



WBBM-TV

1031-414460

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV Contract Num: 1031-50096

10/10/2012-10/16/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

ROBERT DOLD FOR CONGRESS / IL-10 (R) **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

uy	Flight										Total		
ine	Descript	ion			Buy Line Dates		MTV	/TFSS		Dur	Spots	Rate	
1	LATE NE	WS			10/10/2012-10/11/201	12	W .			30	1	4,050.00	
nor	n preemptible												
We	ek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate_					
10/	08/2012-10/14	/2012		W		1		4,050.00					
۸ir	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	10/2012	-	10:21:48 PM	<u>W/O 1 01</u>	BDTV100502DMMH		<u></u>	4,050.00	Debit	_	Oredit	Remarks	
3	CBS2 NE	WS AT	6AM		10/10/2012-10/12/201	12	W T	ΓF		30	3	270.00	
507	751								1000				
۱۸/۵	ek Of			MTWTFSS		Spots Per Week		Rate					
	<u>:ek Oi</u> 08/2012-10/14	/2012		WTF	<u> </u>	spois Per Week 3	=	270.00					
10/	00/2012-10/14	/2012		W I F		3	100	270.00					
Air	<u>Date</u>	Day	Air Time	M/G For	Material		Dur	Rate	Debit	100	Credit	<u>Remarks</u>	
10/	10/2012	We	06:11:24 AM		BDTV100502DMMH	10	30	270.00					
10/	11/2012	Th	06:28:05 AM		BDTV100502DMMH		30	270.00					
10/	12/2012	Fr	06:11:21 AM		BDTV100502DMMH		30	270.00					
4	CBS2 NE	WS AT	6AM		10/15/2012-10/16/201	12	MT.			30	2	270.00	
507	751						Section 1						
	ek Of			MTWTFSS	<u>s</u>	Spots Per Week	_	Rate					
10/	15/2012-10/21	/2012		M T		2		270.00					
Air	<u>Date</u>	Day	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	Remarks	
10/	15/2012	Мо	06:24:07 AM		BDTV100502DMMH		30	270.00					
10/	16/2012	Tu	06:24:14 AM		BDTV100502DMMH		30	270.00					
5	CBS THI	S MOR	NING		10/10/2012-10/12/201	12	W1	ΓF		30	3	360.00	
nor	pre-emptible												

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 1 of 6

11/20/2012 Net 30 days

For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Northfield, IL 60093-8145

In Account STRATEGIC MEDIA SERVICES(33295)

Washington, DC 20007-4415

3299 K St NW Ste 200

ATTN:Accounts Payable

PO BOX 8145

DOLD FOR CONGRESS(248790)

CBS TELEVISION © GW



WBBM-TV

1031-414460

Invoice Num:

Page 2 of 6

STEPHANIE KEENAN Account Exec:

Office: WBBM-TV Contract Num: 1031-50096

10/10/2012-10/16/2012 **Contract Dates:**

Customer Order:

CPE:

Linked Order:

ROBERT DOLD FOR CONGRESS / IL-10 (R) **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/21/2012		
Billing Cycle:	Weekly	DAV DV	11/20/2012
Billing Period:	10/01/2012-10/21/2012	PAY BY	Net 30 days

•	Flight										Total		
ine Description					Buy Line Dates		MTW	/TFSS		Dur	Spots	Rate	
٧	Veek Of			MTWTFSS	Spots Per W	/eek		Rate_					
1	0/08/2012-10/14	/2012		WTF	·	3		360.00					
Α	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	0/10/2012		08:23:01 AM		BDTV100502DMMH		30	360.00					
1	0/11/2012	Th	08:45:31 AM		BDTV100502DMMH		30	360.00					
1	0/12/2012	Fr	08:54:01 AM		BDTV100502DMMH		30	360.00					
	CBS THIS	S MOR	NING		10/15/2012-10/16/2012		M T			30	2	360.00	
n	on pre-emptible								1000		L		
١.	VI- Of			MTWTFOO	Oneta Deall	/ I.		Data				-	
	Veek Of	(0040		MTWTFSS	Spots Per W		_	Rate					
1	0/15/2012-10/21	/2012		М Т		2	Total Control	360.00					
Α	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	500	Credit	<u>Remarks</u>	
1	0/15/2012	Мо	07:40:50 AM		BDTV100502DMMH	10)	30	360.00					
1	0/16/2012	Tu	07:57:23 AM		BDTV100502DMMH	N N	30	360.00					
	2 NEWS	AT 11:	00		10/10/2012-10/12/2012	7 A	W 1	ΓF		30	3	540.00	
n	on pre-emptible												
١/	Veek Of			MTWTFSS	Spots Per W	look	100	Rate_					
	<u>veek 01</u> 0/08/2012-10/14/	/2012		WTF	<u>Spots Fer W</u>	3	_	540.00					
						3		340.00					
	<u>sir Date</u>		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	0/10/2012		11:08:39 AM		BDTV100502DMMH		30	540.00					
	0/11/2012	Th			BDTV100502DMMH		30	540.00					
1	0/12/2012	Fr	11:28:12 AM		BDTV100502DMMH		30	540.00					
	2 NEWS	AT 11:	00		10/15/2012-10/16/2012		МТ.			30	2	540.00	
n	on pre-emptible												

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212 CBS TELEVISION STATIONS



WBBM-TV

1031-414460

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 6

11/20/2012

Net 30 days

Account Exec:

STEPHANIE KEENAN

Office: WBBM-TV
Contract Num: 1031-5009

1031-50096 : 10/10/2012-10/16/2012

Contract Dates: Customer Order:

Linked Order:

CPE: /

In Account STRATEGIC MEDIA SERVICES(33295)

Northfield, IL 60093-8145

DOLD FOR CONGRESS(248790)

With: 3299 K St NW Ste 200

PO BOX 8145

Washington, DC 20007-4415 ATTN:Accounts Payable , ,

Product Desc: ROBERT DOLD FOR CONGRESS / IL-10 (R)

Broadcast airtimes represented are reported to the nearest second.

uy	Flight									Total	
ine	Descrip	tion			Buy Line Dates		мти	VTFSS	Dur	Spots	Rate
We	eek Of			MTWTFSS	S Spots P	er Week		Rate			
)/15/2012-10/2	1/2012		M T		2	-	540.00			
Air	r Date	<u>Dav</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10	/15/2012		11:09:47 AM		BDTV100502DMMH		30	540.00			
10	/16/2012	Tu	11:15:58 AM		BDTV100502DMMH		30	540.00			
9	CBS2 N	IEWS AT	T 5		10/10/2012-10/12/2012		W	TF	30	3	1,350.00
no	n pre-emptible)		,			,			W.	
								5 .			
	eek Of			MTWTFSS	Spots P		_	Rate			
10)/08/2012-10/1	4/2012		WTF		3		1,350.00			
Air	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10	/10/2012	We	05:23:19 PM		BDTV100502DMMH		30	1,350.00	The same of		
10	/11/2012	Th	05:11:49 PM		BDTV100502DMMH	10)	30	1,350.00			
10	/12/2012	Fr	05:23:17 PM		BDTV100502DMMH	- N	30	1,350.00			
10	CBS2 N	IEWS AT	Γ5		10/15/2012-10/16/2012	7	MT.	WA.	30	2	1,350.00
NC	ON PREEMPT	IBLE									
							1000	_			
	eek Of			MTWTFSS	Spots P		_	Rate			
10	/15/2012-10/2	1/2012		M T		2		1,350.00			
<u>Air</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10	/15/2012	Мо	05:08:44 PM		BDTV100502DMMH		30	1,350.00			
10	/16/2012	Tu	05:09:57 PM		BDTV100502DMMH		30	1,350.00			
11	CBS2 N	IEWS AT	Γ6		10/10/2012-10/12/2012		W	TF	30	3	1,440.00
NIC	ON PREEMPT	IDI E									

For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Northfield, IL 60093-8145

In Account STRATEGIC MEDIA SERVICES(33295)

Washington, DC 20007-4415

3299 K St NW Ste 200

ATTN:Accounts Payable

PO BOX 8145

DOLD FOR CONGRESS(248790)

CBS TELEVISION © GW



WBBM-TV

1031-414460

Invoice Num:

Page 4 of 6

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV Contract Num: 1031-50096

10/10/2012-10/16/2012 **Contract Dates:**

Customer Order:

CPE:

Linked Order:

ROBERT DOLD FOR CONGRESS / IL-10 (R) **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/21/2012		
Billing Cycle:	Weekly	PAY BY	11/20/2012
Billing Period:	10/01/2012-10/21/2012	PAIDI	Net 30 days

y	Flight										Total		
•	Descripti	on			Buy Line Dates		MTW	TFSS		Dur	Spots	Rate	
١	Neek Of			MTWTFSS	Spots Per W	<u>eek</u>		Rate_					
1	10/08/2012-10/14/	2012		WTF		3		1,440.00					
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	<u>.</u>	Credit	<u>Remarks</u>	
1	10/10/2012	We	06:27:10 PM		BDTV100502DMMH		30	1,440.00					
1	10/11/2012	Th	06:14:57 PM		BDTV100502DMMH		30	1,440.00					
1	10/12/2012	Fr	06:09:06 PM		BDTV100502DMMH		30	1,440.00					
12	CBS2 NE	WS AT	6		10/15/2012-10/16/2012		M T			30	2	1,440.00	
١	NON PREEMPTIB	BLE							1000		L		
1	Week Of			MTWTFSS	Spots Per We	ook		Rate_					
_	<u>/veek OI</u> 10/15/2012-10/21/	2012		MT	Spots Fel Wi	2	=	1,440.00					
	10/15/2012-10/21/	2012		IVI I		2	-	1,440.00					
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	100	Credit	<u>Remarks</u>	
1	10/15/2012	Мо	06:21:32 PM		BDTV100502DMMH	W	30	1,440.00					
1	10/16/2012	Tu	06:09:47 PM		BDTV100502DMMH	, W	30	1,440.00					
13	ENTERTA	AINME	NT TONIGHT		10/10/2012-10/12/2012	I A	W T	F		30	3	1,260.00	
r	non pre-emptible												
\	Week Of			MTWTFSS	Spots Per W	eek		Rate					
_	10/08/2012-10/14/	2012		WTF		3		1,260.00					
ļ	Air Date	<u>Da</u> y	<u>Air Time</u>	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/10/2012	_	06:54:42 PM	The same of	BDTV100502DMMH		30	1,260.00		-		-	
1	10/11/2012	Th	06:46:29 PM		BDTV100502DMMH		30	1,260.00					
	10/12/2012	Fr			BDTV100502DMMH		30	1,260.00					
	CBS SUN	IDAY N	MORNING		10/14/2012-10/14/2012			. S		30	1	1,800.00	
15													

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

PO BOX 8145

DOLD FOR CONGRESS(248790)

CBS TELEVISION STATIONS



WBBM-TV

1031-414460

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV Contract Num: 1031-50096

10/10/2012-10/16/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account STRATEGIC MEDIA SERVICES(33295) With:

3299 K St NW Ste 200 Washington, DC 20007-4415 ATTN:Accounts Payable

Northfield, IL 60093-8145

ROBERT DOLD FOR CONGRESS / IL-10 (R) **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight								Total		
Line	-			Buy Line Dates	мт	WTFSS		Dur	Spots	Rate	
									Ороло		
	Week Of		MTWTFSS	-		Rate					
	10/08/2012-10/14/2012		S	1		1,800.00					
	Air Date Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/14/2012 Su	09:29:27 AM		BDTV100502DMMH	30	1,800.00					
16	FACE THE NAT	ION		10/14/2012-10/14/2012		S		30	1	2,250.00	
	NON PREEMPTIBLE										
	Week Of			MTWTFSS Spots Per Week		Rate	1000				
	10/08/2012-10/14/2012		S	1		2,250.00					
	Air Date Day	Air Time	M/G For	<u>Material</u>	_Dur	<u>Rate</u>	Debit		Credit	Remarks	
	-	09:58:47 AM		BDTV100502DMMH	30	2,250.00					
				10/11/00/10 10/11/00/10				100	<u> </u>	40.000.00	
	17 NFL REGULAR SEASON GAMES		:S	10/14/2012-10/14/2012		S	Y	30	1	10,000.00	
	LOWEST UNIT RATE / INDY@JETS										
	Week Of		MTWTFSS	Spots Per Week	W	Rate					
	10/08/2012-10/14/2012		S	1		10,000.00					
	Ala Data - Davi	Air Tirr	M/O F		Silver	Data	D-Lit		0	Damada	
	-	Air Time 11:57:05 AM	M/G For	Material BDTV100502DMMH	<u>Dur</u> 30	<u>Rate</u> 10,000.00	<u>Debit</u>		Credit	<u>Remarks</u>	
18		ATURDAY		10/13/2012-10/13/2012		. S .		30	11	1,900.00	
	LUR			7							
	Week Of		MTWTFSS	·		Rate					
	10/08/2012-10/14/2012		S.	1		1,900.00					
	Air Date Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/13/2012 Sa	07:32:50 PM		BDTV100502DMMH	30	1,900.00					
19	CBS2 MORNIN	G NEWS - SUNI	DAY	10/14/2012-10/14/2012		S		30	1	270.00	
	non pre-emptible				,						

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 5 of 6

11/20/2012 Net 30 days

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

For: DOLD FOR CONGRESS(248790)

PO BOX 8145

Northfield, IL 60093-8145

In Account STRATEGIC MEDIA SERVICES(33295)

Washington, DC 20007-4415

3299 K St NW Ste 200

ATTN:Accounts Payable

Contract Num: Contract Dates:

Account Exec:

Office:

Customer Order:

Linked Order:

CPE:

Product Desc:

ROBERT DOLD FOR CONGRESS / IL-10 (R)

Broadcast airtimes represented are reported to the nearest second.

STEPHANIE KEENAN

10/10/2012-10/16/2012

WBBM-TV

1031-50096

CBS TELEVISION STATIONS WBBM-TV

INVOICE

Page 6 of 6

Invoice Num: Invoice Date:

1031-414460 10/21/2012

Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:**

11/20/2012 Net 30 days

Buy	Fligh	ht								Total		
Line	Desc	cription			Buy Line Dates		M	TWTFSS	Dur	Spots	Rate	
_	<u>Week Of</u> 10/08/2012-1	0/14/2012		<u>MTWTFS</u> S	<u>s</u> _ <u>s</u>	Spots Per Week 1		Rate 270.00				
_	Air Date 10/14/2012	<u>Day</u> Su	<u>Air Time</u> 07:39:05 AM	M/G For	Material BDTV100502DMMH		<u>Dur</u> 30	Rate 270.00	Debit	Credit	Remarks	
	_	Total Spots	<u> </u>	Gross Ar	<u>nt</u>	Commission	n Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time T	Totals	34	1	43,850.0	0	6,57	77.50	37,272.50	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Business Office

312-899-2043

43,850.00 **Gross Billing Trade Value** 0.00 Agency Commission 6,577.50 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 37,272.50

Warranty - We warrant the above broadcasts were made according to the official station log.